

25X1

SECRET

Copy → of 5

7 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : **1 - 30 April 1956** - Travel Claim for Period

25x1

Journal of Clinical Psychology © 2000 by the American Psychological Association or the National Council for Measurement in Psychology.

1. It is requested that a check in the amount of \$ 242.50 be drawn
in favor of . This payment represents reimbursement
to claimant for expenses incurred and per diem accrued while in a travel
status on behalf of Project Aquatone. The check should be sent to Room 520,
1717 H Street, N. W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 242.50. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 218-56	6-1004-30-010	10434	02.1	\$242.50

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25x1

Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
 - 3 - Voucher file
 - 4 - Proj Pers file
 - 5 - Chrono

TJD/jec

SECRET